



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

Ref: 8TMS-FMP

MAR - 9 2009

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

W. R. Grace & Co.  
Kootenai Development Company  
c/o Mr. Robert Medler  
Remedium Group, Inc.  
6401 Poplar Avenue, Suite 301  
Memphis, TN 38119

Re: Future Response Costs  
Libby Asbestos Superfund Site  
Administrative Settlement Agreement and  
Order on Consent 08-2007-0012 (Agreement);  
SSID #08-BC

Dear Mr. Medler:

The enclosed accounting is for costs incurred by the United States for response activities conducted at Operable Unit 03 of Libby Asbestos Superfund (Site) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) as amended. Specifically, this accounting is submitted to you for payment pursuant to Section XVIII of the Agreement in the above-referenced matter.

This billing is solely for recovery of Government response costs; any fines and/or civil penalties, if applicable, will be billed separately. Pursuant to Section XVIII of the above-referenced Agreement, EPA is due \$843,346.98 within 30 days of the date of receipt of this letter. This billing covers response costs incurred by the United States in reviewing and developing plans pursuant to the Agreement for the period 11/01/2007 through 09/30/2008. Please note that these costs are for Operable Unit 03 only.

Pursuant to Paragraph 85 of the above-referenced Agreement, should payment not be made within the specified time frame, interest shall begin accruing at the rate of 2.15% per annum, beginning with the date of this letter and continues to accrue on the unpaid balance until such costs and accrued interest have been paid in full. The interest rate changes October 1 of each fiscal year. Calculation of interest will be based on current interest rates.

The United States reserves its right to recover any costs incurred during the period covered by, but not included within, this accounting and to recover any past or future costs not reimbursed under the above-referenced Consent Decree.

Payments must be received by 11:00 AM Eastern Time for same day credit and should be made payable to EPA - Hazardous Substances Superfund and forwarded to one of the addresses below. Payment, in the form of a cashier's check or certified funds, should be mailed to:

Regular Mail:

U. S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P. O. Box 979076  
St. Louis, MO 63197-9000

Federal Express, DHL, etc.

U. S. Bank  
Government Lockbox 979076  
US EPA Superfund Payments  
1005 Convention Plaza  
SL-MO-C2-GL  
St. Louis, MO 63101  
314-418-1028

Wire transfers:

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

On line payments:

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field  
Open form and complete required fields

To ensure that your payment is properly recorded by EPA, the following information must be included on the face of your check or with your wire transfer:

Site Name: Libby Asbestos Site  
AR #: 2780926S011  
Site #: 08-BC, OU 03  
Response Cost Billing

Under the Superfund Administrative Reform on improving the management of PRP oversight, EPA has reaffirmed its commitment to continue to improve good working relationships with PRPs by maintaining an open dialogue about oversight expectations and PRP performance. Therefore, if you wish to discuss plans for oversight of ongoing or upcoming work at the Libby Asbestos Site, please contact Bonita Lavelle, Remedial Project Manager, at (303) 312-6579. Any questions regarding this billing should be directed to Kelcey Land, Technical Enforcement, at (303) 312-6393 and any legal questions should be addressed to Matt Cohn, Legal Enforcement Attorney, at (303) 312-6853. Thank you for your cooperation.

Sincerely,



Martha A. Walker  
Financial Management Officer

Enclosures

1. Bill for Collection
2. SCROPIOS Report for 11/01/2007-09/30/2008

cc: Mr. Bob Emmett  
W. R. Grace  
7500 Grace Drive  
Columbia, MD 21044

✓ Kelcey Land, 8ENF-RC w/encl.  
Bonita Lavelle, EPR-SR  
Matt Cohn, ENF-L  
Audrey Henkel, ENF-RC w/encl.  
Dana Sherrer, NWD



**BILL FOR COLLECTION****BILL NO.**

2780926S011

**BUREAU/OFFICE FOR REMITTANCE PAYABLE****DATE**

U.S. Environmental Protection Agency, Region VIII

**ADDRESS FOR MAILING PAYMENT:****ADDRESS FOR WIRE PAYMENT:****AMOUNT OF PAYMENT**

U. S. Bank - Government Lockbox 979076  
US EPA Superfund Payments  
1005 Convention Plaza  
Mail Station SL-MO-C2-GL  
St. Louis, MO 63101

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number = 68010727

\$843,346.98

**Payer**

W.R. Grace & Company  
Kootenai Development Company  
c/o Mr. Robert Medler  
Remedium Group Inc  
6401 Poplar Avenue, Suite 301  
Memphis, TN 38119

**DATE****DESCRIPTION****AMOUNT**

Government Response costs from 11/01/07-9/30/08 per  
Administrative Settlement Agreement and Order on Consent 08-  
2007-0012, for the Site 08-BC, OU3.

\$843,346.98

If full payment is not received within 30 days of your receipt of  
this bill, interest shall begin to accrue on the unpaid balance at  
the annual rate of 2.15% per annum, beginning with the date of  
this bill until such costs and accrued interest have been paid in  
full. The interest rate changes October 1 of each fiscal year.

**IMPORTANT:** A receipt will be issued for all cash remittances and for all other remittances when required by applicable  
procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

**AMOUNT DUE**

\$843,346.98

**ORIGINAL BILLING**

## Certified By Financial Management Office

## Itemized Cost Summary

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

REGIONAL PAYROLL COSTS .....	\$71,570.74
REGIONAL TRAVEL COSTS .....	\$5,071.87
ADMINISTRATIVE SUPPORT SERVICES	
ARSC MANAGEMENT SERVICES, INC (EPW05052) .....	\$687.11
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATE INC (GSF0221P) .....	\$833.54
ENGINEERING SUPPORT SERVICES (ENGR)	
SYRACUSE RESEARCH CORP. (GSF0019L) .....	\$529,473.07
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14922566) .....	\$9,229.88
DEPARTMENT OF TRANSPORTATION (DW69953884) .....	\$15,000.00
STATE COOPERATIVE AGREEMENT (SCA)	
MT DEPT OF ENVIRONMENTAL QUALITY (DEQ) (V98860902) .....	\$5,687.00
MISCELLANEOUS COSTS (MIS) .....	\$41.86
EPA INDIRECT COSTS .....	\$205,751.91
Total Site Costs:	<u><u>\$843,346.98</u></u>

## Certified By Financial Management Office

## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BADE, MICHAEL F. CHEMIST	2008	19	4.00	233.15
		20	19.00	1,107.45
		21	11.00	641.16
			<u>34.00</u>	<u>\$1,981.76</u>
GOLDADE, MARY P. CHEMIST	2008	12	10.00	592.47
		13	2.00	118.50
		14	2.00	118.50
		16	6.00	355.47
		19	2.00	118.50
		20	8.00	473.97
			<u>30.00</u>	<u>\$1,777.41</u>
LAND, KELCEY YARBROUGH ENV PROT SPEC	2008	03	1.50	90.40
		04	0.50	30.50
			<u>2.00</u>	<u>\$120.90</u>
LAVELLE, BONITA E. ENV ENG (RPM)	2008	03	25.50	1,625.70
		04	31.00	1,976.33
		05	64.00	4,080.19
		06	40.00	2,550.12
		07	26.00	1,657.58
		08	57.00	3,755.58
		09	55.00	3,623.80
		10	36.50	2,404.88
		11	41.00	2,701.39
		12	46.00	3,030.82
		13	55.00	3,623.79
		14	42.00	2,767.26
		15	35.00	2,306.05
		16	53.00	3,492.05
		17	52.00	3,426.13
		18	30.00	1,976.62
		19	51.50	3,393.20
		20	37.00	2,437.83
		21	34.00	2,240.16

## Certified By Financial Management Office

## Regional Payroll Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
AVELLE, BONITA E.	2008	22	46.00	3,030.82
		23	50.00	3,294.37
		24	38.00	2,503.71
		25	27.00	1,801.56
		26	47.00	3,096.72
		27	8.00	510.50
			<u>1,027.50</u>	<u>\$67,307.16</u>
POKORNY, CAROL J.	2008	03	0.50	30.31
ENVIRONMENTAL PROTECTION SPECIALIST		06	0.25	14.42
		07	0.25	15.14
		09	0.75	46.97
		11	0.75	46.97
		12	1.00	62.63
		13	1.75	109.61
			<u>5.25</u>	<u>\$326.05</u>
WROBLE, JULIE T.	2008	03	1.00	57.46
TOXICOLOGIST			<u>1.00</u>	<u>\$57.46</u>
Total Regional Payroll Costs			<u><u>1,099.75</u></u>	<u><u>\$71,570.74</u></u>

## Certified By Financial Management Office

## Regional Travel Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
LAVELLE, BONITA E.	TM0579682	ACHA08099	04/10/2008	572.26
ENV ENG (RPM)	TM0590555	ACHA08134	05/15/2008	1,329.58
	TM0595371	ACHA08155	06/05/2008	1,629.81
	00SVXO	ACHA08270	09/30/2008	1,540.22
				<hr/> \$5,071.87
Total Regional Travel Costs				<hr/> <hr/> \$5,071.87



## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC  
Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

ADMINISTRATIVE SUPPORT SERVICES

Contractor Name: ARSC MANAGEMENT SERVICES, INC  
EPA Contract Number: EPW05052  
Delivery Order Information: DO # Start Date End Date  
101 11/26/2007 04/27/2008  
Project Officer(s): CHRISTENSON, DAVID  
MATHEWS, KAYE  
Dates of Service: From: 11/26/2007 To: 04/27/2008  
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES  
Total Costs: \$687.11

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
3	01/10/2008	119,736.01	R8B09 02/11/2008	526.76
5	03/05/2008	85,791.24	R8C45 04/08/2008	7.29
6	04/08/2008	124,296.94	R8D97 06/12/2008	134.67
7	05/07/2008	94,889.28	R8E06 06/17/2008	18.39
			Total:	<u><u>\$687.11</u></u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATE INC

EPA Contract Number: GSF0221P

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	801	08/27/2007	01/27/2008

Project Officer(s): POKORNY, CAROL

Dates of Service: From: 08/27/2007 To: 01/27/2008

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$833.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
36R	10/19/2007	23,743.81	R8353 11/14/2007	73.27	12.97
37	11/15/2007	27,742.54	R8469 12/11/2007	160.84	28.48
38	12/14/2007	34,292.12	R8A39 01/10/2008	222.87	39.47
39	01/14/2008	18,658.83	R8B05 02/08/2008	86.11	15.25
40	02/14/2008	42,690.69	R8B83 03/13/2008	165.05	29.23
Total:				<u>\$708.14</u>	<u>\$125.40</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC  
Operable Unit(s): 03COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLYENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATE INC  
EPA Contract Number: GSF0221P  
Delivery Order Information DO # Start Date End Date  
801 08/27/2007 01/27/2008  
Project Officer(s): POKORNY, CAROL  
Dates of Service: From: 08/27/2007 To: 01/27/2008  
Summary of Service: ENFORCEMENT SUPPORT SERVICES  
Total Costs: \$833.54

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
36R	R8353	Class	0.177080
37	R8469	Class	0.177080
38	R8A39	Class	0.177080
39	R8B05	Class	0.177080
40	R8B83	Class	0.177080

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC  
Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

ENGINEERING SUPPORT SERVICES (ENGR)

Contractor Name: SYRACUSE RESEARCH CORP.

EPA Contract Number: GSF0019L

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	843	05/24/2007	07/31/2008

Project Officer(s): NELSON, BARBARA

Dates of Service: From: 05/24/2007 To: 07/31/2008

Summary of Service: ENGINEERING SUPPORT SERVICES

Total Costs: \$529,473.07

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
61109	10/10/2007	101,573.13	08335 11/08/2007	101,573.13
61892	11/09/2007	33,106.66	08483 12/17/2007	33,106.66
62396	12/10/2007	48,863.35	08A40 01/10/2008	48,863.35
63257	01/09/2008	42,470.39	08B03 02/08/2008	42,470.39
64380	02/08/2008	36,751.66	08B81 03/13/2008	36,751.66
65080	03/10/2008	62,689.82	08C53 04/10/2008	62,689.82
65993	04/10/2008	36,907.39	08D15 05/09/2008	36,907.39
66665	05/08/2008	41,844.01	08D81 06/06/2008	41,844.01
67537	06/11/2008	50,553.82	08E58 07/10/2008	50,553.82
68450	07/10/2008	45,498.72	08F36 08/12/2008	45,498.72
69682	08/20/2008	29,136.55	08G40 09/17/2008	29,136.55
69455	08/12/2008	77.57	08G76 09/30/2008	77.57
			Total:	<u><u>\$529,473.07</u></u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLYINTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14922566

Project Officer(s): CHARTERS, DAVID

Dates of Service: From: To:

Summary of Service:

Total Costs: \$9,229.88

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
2714 6	07/16/2008	0.00	27082293 07/16/2008	9,229.88
			Total:	<u><u>\$9,229.88</u></u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLYINTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF TRANSPORTATION

IAG Number: DW69953884

Project Officer(s): JOHNSON, KARREN

Dates of Service: From: To:

Summary of Service:

Total Costs: \$15,000.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
03808945	08/15/2008	2,585,035.00	270859772 09/02/2008	14,999.61
03808946	08/15/2008	3,749,999.00	270859771 09/02/2008	0.39
			Total:	<u>\$15,000.00</u>

## Certified By Financial Management Office

## Contract Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

STATE COOPERATIVE AGREEMENT (SCA)

State Agency: MT DEPT OF ENVIRONMENTAL QUALITY (DEQ)

SCA Number: V98860902

Project Officer(s): ROGER HOOGERHE

Dates of Service: From: 07/01/2006 To: 06/30/2011

Summary of Service:

Total Costs: \$5,687.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
810302402BV	05/19/2008	17,965.00	81413012594 05/19/2008	60.00
810302402BV	05/23/2008	53,505.00	81493012594 05/23/2008	64.00
810302402BV	06/03/2008	350,268.00	81563012594 06/03/2008	14.00
810302402BV	06/13/2008	22,914.00	81693012594 06/13/2008	78.00
810302402BV	06/23/2008	31,910.00	81763012594 06/23/2008	729.00
810302402BV	07/15/2008	1,217,105.00	81983012594 07/15/2008	1,359.00
810302402BV	08/05/2008	35,084.00	82193012594 08/05/2008	856.00
810302402BV	08/22/2008	36,048.00	82393012594 08/22/2008	2,433.00
810302402BV	08/25/2008	464,778.00	82393012594 08/25/2008	14.00
810302402BV	09/08/2008	67,313.00	82533012594 09/08/2008	1.00
810302402BV	09/16/2008	19,152.00	82623012594 09/16/2008	53.00
810302402BV	09/22/2008	4,124.00	82683012594 09/22/2008	26.00
Total:				<u>\$5,687.00</u>

## Certified By Financial Management Office

## Miscellaneous (MIS) Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLYMiscellaneous (MIS) Costs

Total Costs: \$41.86

<u>Procurement</u> <u>Number</u>	<u>Voucher</u> <u>Number</u>	<u>Voucher</u> <u>Date</u>	<u>Voucher</u> <u>Amount</u>	<u>Treasury Schedule</u> <u>Number and Date</u>	<u>Site</u> <u>Amount</u>	<u>Description</u>
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ASRC MANAGEMENT SERVICES

EPR80604	139713	11/07/2007	78,356.95	R8465	12/10/2007	41.86	RECORDS MANAGEMENT
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Vendor Total:	\$41.86
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Total Miscellaneous Costs:	\$41.86
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## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2008	637,595.07	32.27%	205,751.91
	<u>637,595.07</u>		
Total EPA Indirect Costs			<u>\$205,751.91</u>

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BADE, MICHAEL F.	2008	19	233.15	32.27%	75.24
		20	1,107.45	32.27%	357.37
		21	641.16	32.27%	206.90
			<u>1,981.76</u>		<u>\$639.51</u>
GOLDADE, MARY P.	2008	12	592.47	32.27%	191.19
		13	118.50	32.27%	38.24
		14	118.50	32.27%	38.24
		16	355.47	32.27%	114.71
		19	118.50	32.27%	38.24
		20	473.97	32.27%	152.95
			<u>1,777.41</u>		<u>\$573.57</u>
LAND, KELCEY YARBROUGH	2008	03	90.40	32.27%	29.17
		04	30.50	32.27%	9.84
			<u>120.90</u>		<u>\$39.01</u>
LAVELLE, BONITA E.	2008	03	1,625.70	32.27%	524.61
		04	1,976.33	32.27%	637.76
		05	4,080.19	32.27%	1,316.68
		06	2,550.12	32.27%	822.92
		07	1,657.58	32.27%	534.90
		08	3,755.58	32.27%	1,211.93
		09	3,623.80	32.27%	1,169.40
		10	2,404.88	32.27%	776.05
		11	2,701.39	32.27%	871.74
		12	3,030.82	32.27%	978.05
		13	3,623.79	32.27%	1,169.40
		14	2,767.26	32.27%	892.99
		15	2,306.05	32.27%	744.16

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LAVELLE, BONITA E.	2008	16	3,492.05	32.27%	1,126.88
		17	3,426.13	32.27%	1,105.61
		18	1,976.62	32.27%	637.86
		19	3,393.20	32.27%	1,094.99
		20	2,437.83	32.27%	786.69
		21	2,240.16	32.27%	722.90
		22	3,030.82	32.27%	978.05
		23	3,294.37	32.27%	1,063.09
		24	2,503.71	32.27%	807.95
		25	1,801.56	32.27%	581.36
		26	3,096.72	32.27%	999.31
		27	510.50	32.27%	164.74
			<u>67,307.16</u>		<u>\$21,720.02</u>
POKORNY, CAROL J.	2008	03	30.31	32.27%	9.78
		06	14.42	32.27%	4.65
		07	15.14	32.27%	4.89
		09	46.97	32.27%	15.16
		11	46.97	32.27%	15.16
		12	62.63	32.27%	20.21
		13	109.61	32.27%	35.37
			<u>326.05</u>		<u>\$105.22</u>
WROBLE, JULIE T.	2008	03	57.46	32.27%	18.54
			<u>57.46</u>		<u>\$18.54</u>
Total Fiscal Year 2008 Payroll Direct Costs:			<u><u>71,570.74</u></u>		<u><u>\$23,095.87</u></u>

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008  
ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLYTRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LAVELLE, BONITA E.	TM0579682	04/10/2008	572.26	32.27%	184.67
	TM0590555	05/15/2008	1,329.58	32.27%	429.05
	TM0595371	06/05/2008	1,629.81	32.27%	525.94
	0OSVXO	09/30/2008	1,540.22	32.27%	497.04
			<u>5,071.87</u>		<u>\$1,636.70</u>
Total Fiscal Year 2008 Travel Direct Costs:			<u>5,071.87</u>		<u>\$1,636.70</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW14922566	2714 6	07/16/2008	9,229.88	0.00	32.27%	2,978.48
			<u>9,229.88</u>	<u>0.00</u>		<u>\$2,978.48</u>
DW69953884	03808945	09/02/2008	14,999.61	0.00	32.27%	4,840.37
	03808946	09/02/2008	0.39	0.00	32.27%	0.13
			<u>15,000.00</u>	<u>0.00</u>		<u>\$4,840.50</u>
EPR80604	139713	12/10/2007	41.86	0.00	32.27%	13.51
			<u>41.86</u>	<u>0.00</u>		<u>\$13.51</u>
EPW05052	3	02/11/2008	526.76	0.00	32.27%	169.99
	5	04/08/2008	7.29	0.00	32.27%	2.35
	6	06/12/2008	134.67	0.00	32.27%	43.46
	7	06/17/2008	18.39	0.00	32.27%	5.93
			<u>687.11</u>	<u>0.00</u>		<u>\$221.73</u>

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0019L	61109	11/08/2007	101,573.13	0.00	32.27%	32,777.65
	61892	12/17/2007	33,106.66	0.00	32.27%	10,683.52
	62396	01/10/2008	48,863.35	0.00	32.27%	15,768.20
	63257	02/08/2008	42,470.39	0.00	32.27%	13,705.19
	64380	03/13/2008	36,751.66	0.00	32.27%	11,859.76
	65080	04/10/2008	60,242.48	0.00	32.27%	19,440.25
			-60,242.48	0.00	32.27%	-19,440.25
			60,242.48	0.00	32.27%	19,440.25
			2,447.34	0.00	32.27%	789.76
	65993	05/09/2008	-36,907.39	0.00	32.27%	-11,910.01
			36,907.39	0.00	32.27%	11,910.01
			36,907.39	0.00	32.27%	11,910.01
	66665	06/06/2008	41,844.01	0.00	32.27%	13,503.06
	67537	07/10/2008	50,553.82	0.00	32.27%	16,313.72
			50,553.82	0.00	32.27%	16,313.72
			-50,553.82	0.00	32.27%	-16,313.72
	68450	08/12/2008	45,498.72	0.00	32.27%	14,682.44
	69682	09/17/2008	29,136.55	0.00	32.27%	9,402.36
	69455	09/30/2008	77.57	0.00	32.27%	25.03
			<u>529,473.07</u>	<u>0.00</u>		<u>\$170,860.95</u>
GSF0221P	36R	11/14/2007	73.27	12.97	32.27%	27.83
	37	12/11/2007	160.84	28.48	32.27%	61.09
	38	01/10/2008	222.87	39.47	32.27%	84.66
	39	02/08/2008	86.11	15.25	32.27%	32.71
	40	03/13/2008	165.05	29.23	32.27%	62.69
			<u>708.14</u>	<u>125.40</u>		<u>\$268.98</u>
V98860902	810302402BV	05/19/2008	60.00	0.00	32.27%	19.36
		05/23/2008	64.00	0.00	32.27%	20.65
		06/03/2008	14.00	0.00	32.27%	4.52

## Certified By Financial Management Office

## EPA Indirect Costs

LIBBY ASBESTOS, LIBBY, MT SITE ID = 08 BC

Operable Unit(s): 03

COSTS FROM 11/01/2007 THROUGH 09/30/2008

ALL INCLUSIVE - OPERABLE UNIT (OU) 03 ONLY

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98860902	810302402BV	06/13/2008	78.00	0.00	32.27%	25.17
		06/23/2008	729.00	0.00	32.27%	235.25
		07/15/2008	1,359.00	0.00	32.27%	438.55
		08/05/2008	856.00	0.00	32.27%	276.23
		08/22/2008	2,433.00	0.00	32.27%	785.13
		08/25/2008	14.00	0.00	32.27%	4.52
		09/08/2008	1.00	0.00	32.27%	0.32
		09/16/2008	53.00	0.00	32.27%	17.10
		09/22/2008	26.00	0.00	32.27%	8.39
			5,687.00	0.00		\$1,835.19

Total Fiscal Year 2008 Other Direct Costs:

560,827.06

125.40

\$181,019.34

Total Fiscal Year 2008:

637,595.07

\$205,751.91

Total EPA Indirect Costs

\$205,751.91